

Work Order ID 86185

86185

Page 1

June-22-12 11:29:41 AM

Item ID: D4441-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rubber Seal
Start Date: 6/22/12 Start Qty: 500.00 ***500*** Cust Item ID:
Required Date: 7/20/12 Req'd Qty: 500.00 ***500*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4441	A								

100 0.00
100
Purchasing Memo
Purchasing Issue P/O: 17306 0.00
Supplier P#: ZX-2015
Possible supplier: Minor Rubber Co., Inc.
Material release note is required.

CL 12/06/26 500ft

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging

500 80
12-8-17

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

DAS
16
9-83
12/06/17

Work Order ID 86185

86185

Page 2

June-22-12 11:29:41 AM

Item ID: D4441-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rubber Seal
 Start Date: 6/22/12 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 7/20/12 Req'd Qty: 500.00 *500* Customer:
 Reference:

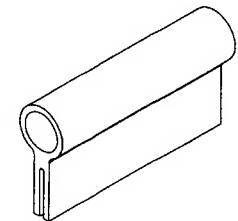
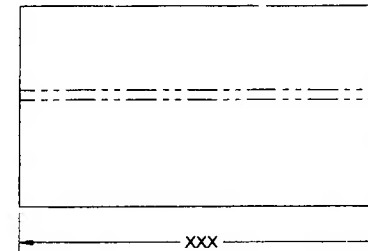
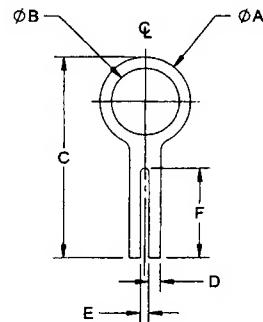
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>412</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MC5 12/08/23

mtf
12-08-23

SPECIFICATION CONTROL DRAWING



D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	RF	12.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4441 REV. A SHEET 1 OF 1 TITLE RUBBER SEAL SCALE NTS	
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF	DATE 12.01.17 <small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17306**

Purchase Order Date 6/26/12

PO Print Date 6/27/12

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name
Vendor Phone 800 433 6886
Vendor Fax 973 893 1399
Vendor Account Nbr 1000369

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX-2015	SEAL	8/22/12 Yes	500.00 f	FedEx PI collect	\$2.3500	\$1,175.00

Special Inst: AS PER DWG D4441 REV. A
B86185
MINOR RUBBER P/N: ZX-2015

***** PLEASE ADVISE
DELIVERY*****

PO Total:

\$1,175.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 6/27/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



Minor Rubber Co., Inc.

49 Ackerman Street
Bloomfield, NJ 07003
Phone: (973) 338-6800

Fax: (973) 893-1399

Order Confirmation 206333 - 4

Cust P.O.# 17306

Order Date 6/27/12

Terms Net 30 Days

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA

Dart Aerospace
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA

Contact Information		Attn: Chantal Lavoie	Phone: (613) 632-9577
Customer# 1000369	Email: clavoie@dartaero.com		Fax: (613) 632-1053

Customer# 1000507		Email: ray.lagerveld@minorrubber.com										
Item#	Cust Line#	Cust Part#	Cust DWG / REV / EC				Cust NSN				Country	
	1	D4441-1	D4441 / A /				N/A				USA	
	MR Part# - SKU		MR Style #	MR Compound	MR Duro	MR Color	Qty Order	Qty +/- Pct	Price	Unit Meas	Value	
	134619-0		ZX-2015	NEOPRENE	60	BLACK	500	EXACT	2.3500	FT	\$1,175.00	
	Description: PER SPEC MIL-R-3065 SC 614 ABEF 50 FT LENGTHS											
Item from MR Quote#: 311276 Line# 1												
Notes: DELIVERY: 6-8 WEEKS												
Questions in regard to delivery please contact Ray Lagerveld at 800-433-6886 ext. 212, or by e-mail at rlagerveld@minorrubber.com.												
PLEASE NOTE 500FT PRICE @ 2.35FT.												

Shipping Schedule for Item # 1

Customer Schedule #	Requested Date	Estimated Ship Date	Qty Order	Ship Via
	07/06/2012	08/22/2012	500	MR(23741): FEDEX-i Pri-Coll

FOB
Bloomfield, NJ

General Notes:

FOB. Origin (Bloomfield, NJ/ Blue Ridge, GA) at Minor Rubber's option.



Minor Rubber Co., Inc.

49 Ackerman Street

Bloomfield, NJ 07003

Phone: (973) 338-6800

Fax: (973) 893-1399

Order Confirmation

206333 - 4

Cust P.O.# 17306

Order Date 6/27/12

Terms Net 30 Days

SOLD

DART AEROSPACE

1270 ABERDEEN STREET

HAWKESBURY ONTARIO K6A-1K7 CANADA

SHIP

Dart Aerospace

1270 ABERDEEN STREET

HAWKESBURY ONTARIO K6A-1K7 CANADA

This Order is Subject to Minor Rubber's standard terms and conditions, available on request.

All Durometers to be Shore 'A' and +/- 5 unless otherwise specified.

All AQL Levels are 2.5, per specification ANSI / ASQ Z1.4 (Supersedes Mil-Std-105), unless otherwise specified.

Tolerance Exceptions as stated in associated quote, respectively.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17306

Purchase Order Date 6/26/12

PO Print Date 6/26/12

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr 1000369

800 433 6886

973 893 1399

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

ATTN: RAY

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
e-mail service

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX-2015	SEAL	7/13/12 Yes	500.00 f	FedEx PI collect	\$2.6000	\$1,300.00

Special Inst: AS PER DWG D4441 REV. A
B86185
MINOR RUBBER P/N: ZX-2015

***** PLEASE ADVISE
DELIVERY*****

PO Total:

\$1,300.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/26/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

DART AEROSPACE

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

MINOR RUBBER
49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



S
H
I
P
T
O

Dart Aerospace

1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

CUSTOMER PO# 17306

PACKING SLIP# 384858

MINOR RUBBER ORDER# 206333

PICK	--- CUSTOMER ---	-- MINOR RUBBER --	IC	QTY	
LINE#	LINE#	SCHED#	SUB#	LINE#	
1	1	1	0	1	134619 / 0 500 / FT
NEOPRENE		60	BLACK		
	Country	USA	Catalog: ZX-2015		
	Lot#	55018	Cure Date	August 2012	

PART # D4441-1
DWG-REV-EC D4441-A

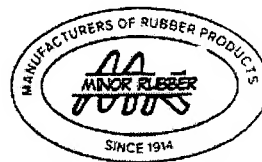
Handwritten: DAS 16, 8/30/12

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

President

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Omar Malik

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO #: 17306 Reference #: 384858

PART #: D4441-1

Description: RUBBER EXTRUSIONS

Status: ☒ EXPORTER ☐ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Manager

SIGNATURE: Robert Walker

DATE: 08 / 15 / 2012